Revised November 2009

WSOC-TV

Agency Name: Media Placement Services

Todays date: 10/30/2012

Advertiser Name: Troxler

Invoice Nbr.:

[x] **Credit** [ ] **Debit** [ ] **Refund** [ ] **Transfer** [ ] **OSI Contract #** 336411

[ ] **Agency #** [ ] **Advertiser #** [ ] **Order Type**

Date Aired:

Time Aired:

A/E Name: Andrea Moore / Dave Wade

A/E Number:

Ntl. Rep Nbr:

Billed at Rate:

Corrected Rate:

Gross Credit/Debit: $600.00

Net Credit/Debit: $510.00

REASON FOR ADJUSTMENT:

SALES

- [ ] Agency Commission Adj.
- [ ] Sales Ordering Error
- [ ] Makegood Error
- [ ] Rate Adjustment
- [ ] Telerep Ordering Error
- [ ] Telerep Makegood Error
- [ ] Spots Double Ordered

OTHER

- [ ] Carting Error
- [ ] Technical Difficulty
- [ ] Network Overrun
- [ ] Invoice Billing Error
- [ ] Computer Conv. Error
- [ ] Production Billing Adj.
- [ ] Internet

TRAFFIC

- [ ] Product Conflict
- [ ] Poor Rotation
- [ ] Incorrect Media
- [ ] Outside Time Period
- [ ] Order Entry Error

EXPLANATION:

credit due rebates for the week of ~~10-22~~ 10/16 - dollars are being respent

11/4 sun 9-10a 1x $600

Approved for Sales

Approved for Accounting